

Date: Monday, 11/6/2006 1:44:22 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR MODIFICATION KIT
 Job Number : 29309
 Estimate Number : 12326
 P.O. Number : *N/A* Part Number : D412709015
 This Issue : 11/6/2006 S.O. No. : *N/A* Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : *N/A* Type : MACHINED PARTS Drawing Revision : A
 Previous Run : 29149 Material : *N/A*
 Due Date : 11/30/2006 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : *[Signature]* 06 11 07
 Comment : est rev. B 05 03 08 D3240-1 no longer made in house

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002

KS 06-11-07 (4)

2.0 D2126 Seal



Comment: Qty.: 6.3000 f(s)/Unit Total: 25.2000 f(s)

pick:

✓ qty part number description batch

72.0" D2126 Seal *B27842*

3.0 D32361 Inventory



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

pick:

✓ qty part number description batch

1 D3236-1 window *B26760 1X B28920 3X*

4.0 D32401 Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

pick:

✓ qty part number description batch

1 D3240-1 Frame *B22628-*

12/4/20 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LD Date: 06/11/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/6/2006 1:44:23 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 29309

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

BOG/11/21 (4)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: _____

PPP Rev: B

BOG/11/21 (4)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

BOG/11/22 (4)

Job Completion



LOG/11/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 09/03/2007 12:57:02 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERWORK
Job Number	: 31155		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 09/03/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: ECN 929
First Issue	: MA	Project Number	: N/A
Previous Run	: 00015	Drawing Revision	: N/A
	Type : OVERHEAD	Material	: N/A
Written By	: <u> </u>	Due Date	: 16/03/2007
Checked & Approved By	: <u> </u>	Qty:	1 Um: Each
Comment	: <u> </u>		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-709-011 B 29308 1X B29148 3X = (4)D412-709-013 B 21217 1X B22644 2X B 22994 2X = (5)D412-709-015 B 29309 4X ~~B26512~~ 1X = (4)D412-709-017 B 30296 4X = (4)D412-709-019 B 22754 4X B22799 3X B21025 2X = (9)

2/3/15

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK TO KITS

FAA STC: SR02058NY

AND RETURN BOXES TO STOCK

2/3/15 (26)

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

(26)
207/03/19

Job Completion



U 07-03-16